

DPP-0732-59
Copy 2 of 4

28 January 1959

PAYMENT PLAN FOR ITEK CORPORATION, BOSTON, MASSACHUSETTS

All payments to the ITEK Corporation, pursuant to Contract No. BB-350 including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the ITEK Corporation will be certified for payment by the Comptroller.
2. Interim and final vouchers submitted by the ITEK Corporation will be approved by the Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to ITEK Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to the ITEK Corporation in double envelopes. The outer envelope will be addressed to:

[REDACTED]

25X1A

P.O. Box 30-200

Kennecott Station

Prides Crossing, Boston, Mass.

25X1A

The return address will read:

25X1A

DPP-DO
Distr:
Orig 2
BB-350
Comptroller, NPP
Security, NPP
Chrono, NPP

CONCURRENCES:

25X1A

STATINTL

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NO CHANGE IN CLASS.
 DECLASSIFIED
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